

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NEWELL NORMAND  
P. O. Box 304  
Gretna, LA 70054

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Future Election  
Louisiana  
Jefferson Parish

OFFICE USE ONLY

Report Number: 86876

Date Filed: 2/14/2020

Report Includes Schedules:

Schedule A-3  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Election

This report covers from 1/1/2019 through 12/31/2019

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERIA BANK  
1011 4th Street Suite 101  
Gretna, LA 70053

7. Full Name and Address of Treasurer

RIVERA PAUL  
2612 Crestway Road  
Marrero, LA 70072

9. Name of Person Preparing Report

LEBLANC RODNEY

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2020.

NEWELL NORMAND

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

NEWELL NORMAND CAMPAIGN FUND LLC  
PO Box 304  
Gretna, LA 70054

Name and Address of **Committee's Chairman**

MARTINEY DANNY  
P. O. Box 6618  
Metairie, LA 70009

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,395.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,395.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,178.63
10. Other Disbursements (Schedule E-2)	\$ 17.45
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 75,196.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 614,532.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,395.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 75,196.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 540,732.34

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 715,858.71
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK CCD REBATES PO Box 84012 Columbus, GA 31908-4012	06/24/2019	Rebates from Credit Card	\$1,296.78
NORMAND NEWELL P. O. Box 304 Gretna, LA 70054-0304	02/01/2019	To reimburse for wrong Uber charge	\$60.53
NORMAND NEWELL P. O. Box 304 Gretna, LA 70054-0304	02/01/2019	To reimburse for wrong NY Times charges	\$38.13
5. Total OTHER RECEIPTS during this reporting period			\$ 1,395.44

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_ X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
NEWELL NORMAND P. O. Box 304 Gretna, LA 70054-0304  Reason Debt Incurred: To reimburse for wrong Uber charge	\$60.53	\$0.00	\$0.00	\$0.00
NEWELL NORMAND P. O. Box 304 Gretna, LA 70054-0304  Reason Debt Incurred: To reimburse for wrong NY Times charges	\$0.00	\$38.13	\$0.00	\$0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	02/11/2019	Water at Warehouse January	\$ 43.88
CITY OF GRETNA PO Box 404 Gretna, LA 70054	03/14/2019	Water at Warehouse February	\$ 102.93
CITY OF GRETNA PO Box 404 Gretna, LA 70054	04/03/2019	Water at Warehouse March	\$ 45.73
CITY OF GRETNA PO Box 404 Gretna, LA 70054	05/21/2019	Water at Warehouse April	\$ 50.31
CITY OF GRETNA PO Box 404 Gretna, LA 70054	06/24/2019	Water at Warehouse May	\$ 50.31
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/07/2019	Water at Warehouse July	\$ 45.73
CITY OF GRETNA PO Box 404 Gretna, LA 70054	07/21/2019	Water at Warehouse June	\$ 50.31
CITY OF GRETNA PO Box 404 Gretna, LA 70054	09/29/2019	Water at Warehouse August	\$ 50.31
3. SUBTOTAL (optional)			\$439.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF GRETNA PO Box 404 Gretna, LA 70054	10/22/2019	Water at Warehouse September/October	\$ 100.62
CITY OF GRETNA PO Box 404 Gretna, LA 70054	12/10/2019	Water at Warehouse November	\$ 41.15
CRIMESTOPPERS PO Box 55249 Metairie, LA 70055-5249	05/16/2019	Donation - 32nd Annual Lunch	\$ 5,000.00
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	01/21/2019	Electricity at Warehouse December	\$ 84.57
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	02/25/2019	Electricity at Warehouse January	\$ 49.31
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	03/14/2019	Electricity at Warehouse February	\$ 87.69
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	05/07/2019	Electricity at Warehouse March	\$ 84.09
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	05/21/2019	Electricity at Warehouse April	\$ 85.80
3. SUBTOTAL (optional)			\$5,533.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	06/24/2019	Electricity at Warehouse May	\$ 82.82
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	09/10/2019	Electricity at Warehouse June/July/August	\$ 309.07
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	10/23/2019	Electricity at Warehouse September	\$ 201.03
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	11/16/2019	Electricity at Warehouse October	\$ 75.06
ENTERGY BR PO Box 8108 Baton Rouge, LA 70891-8108	11/16/2019	Electricity at Warehouse November	\$ 72.65
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	04/04/2019	Donation	\$ 6,000.00
FORE! KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70094-6201	10/22/2019	Donation	\$ 500.00
FRIENDS IN NEED FOUNDATION PO Box 56475 Metairie, LA 70055-6475	05/16/2019	Donation - Beauxfest	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,240.63
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF FISHER HOUSE SOUTH OF LA PO Box 4231 New Orleans, LA 70178-4231	08/11/2019	Donation	\$ 5,000.00
GOVERNORS MANSION PRESERVATION 117 Oakwood Dr Franklin, LA 70538-6314	11/25/2019	Donation	\$ 4,000.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	01/02/2019	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	02/19/2019	Warehouse Rent	\$ 1,500.00
HUEY LONG PROPERTIES 200 Bourbon Street New Orleans, LA 70130	03/12/2019	Warehouse Rent	\$ 1,500.00
IBERIA BANK 1011 4th Street Gretna, LA 70053	08/28/2019	ANNUAL MEMBERSHIP	\$ 25.00
INTERSTATE GOLF CARS INC. 501 Westin Oaks Drive Hammond, LA 70403-3451	07/14/2019	Gold Cart Repairs	\$ 1,242.26
JBE TRANSITION TEAM 102 N. Myrtle St Amite, LA 70422-2530	12/09/2019	Donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$19,767.26
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	01/28/2019	Donation	\$ 2,500.00
JESUIT HIGH SCHOOL 4133 Banks Street New Orleans, LA 70119	11/16/2019	Donation	\$ 1,025.00
KREWE OF ARGUS 5860 Citrus Blvd New Orleans, LA 70123-8520	02/11/2019	Membership Fee	\$ 1,000.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002-3700	12/09/2019	Professional Fees	\$ 500.00
LEBLANC & ASSOCIATES CPAS LLC 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002-3700	12/10/2019	Professional Fees	\$ 2,000.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821-4368	01/28/2019	Licenses and Fees	\$ 100.00
METROPOLITAN CRIME COMMISSION 1615 Poydras St New Orleans, LA 70112-1254	01/28/2019	Annual Lunch Sponsor	\$ 5,000.00
METROPOLITAN CRIME COMMISSION 1615 Poydras St New Orleans, LA 70112-1254	12/24/2019	Donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$17,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE INSURANCE 1306 Main St Dallas, TX 75202-4003	05/21/2019	Golf Cart Insurance Renewal	\$ 143.00
RIVER PARISH DISPOSAL INC. PO Box 10482 New Orleans, LA 70181	12/10/2019	Monthly Garbage Pickup Jan-Dec 2019	\$ 930.00
SHERIFF LOPINTO COMMUNITY FOUNDATION 2016 Persimmon Avenue Metairie, LA 70001-2347	04/02/2019	Donation	\$ 10,000.00
SOUTHEAST LA BOY SCOUTS 4200 s. I-10 Svc Rd W. Metairie, LA 70001-1237	09/11/2019	Donation	\$ 5,000.00
ST. JUDE CHILDREN'S HOSPITAL 262 DANNY THOMAS PLACE Memphis, TN 38105-3678	11/16/2019	DONATION	\$ 1,000.00
SUSAN G KOMEN CANCER FOUNDATION 602 Sawyer Ste 201 Houston, TX 77007-7510	10/18/2019	Donation	\$ 1,000.00
TOYS FOR TOTS 18251 Quantico Gateway Dr. Triangle, VA 22172-1776	12/11/2019	Donation	\$ 1,000.00
UNO FOUNDATION 201 Lakeshore Dr Ste 420 New Orleans, LA 70124-2425	09/02/2019	Donation	\$ 5,000.00
3. SUBTOTAL (optional)			\$24,073.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 75,178.63

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE CARD SERVICE PO Box 60024 New Orleans, LA 70160-0024	02/11/2019	Finance Charges	\$ 17.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 17.45

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